



Payment Report
FY2007-08
March Payment

*****Final*****

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SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 17

Located ANB: 55

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	270,171.23	189,119.84	81,051.39	27,017.12
This Month's Payment - sent to Sheridan County				27,017.12
Quality Educator (01-3111)				
ENTITLEMENT	44,249.70	30,974.79	13,274.91	4,424.97
This Month's Payment - sent to Sheridan County				4,424.97
At Risk Student (01-3112)				
ENTITLEMENT	2,047.05	1,432.97	614.08	204.71
This Month's Payment - sent to Sheridan County				204.71
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	785.40	336.60	112.20
This Month's Payment - sent to Sheridan County				112.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	12,731.76	8,912.26	3,819.50	1,273.18
This Month's Payment - sent to Sheridan County				1,273.18

* Entitlement has been recalculated

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0819 Westby K-12 Schools		District ANB:	EL: 38 HS: 17	
		Located ANB:	55	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,186.75	7,186.75	0.00	7,186.75
This Month's Payment - sent to Sheridan County				7,186.75
This Month's Payment for District				50,353.56
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0822 Medicine Lake K-12 Schools		District ANB:	EL: 80 HS: 37	
		Located ANB:	117	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,841.29	288,988.91	123,852.38	41,284.13
This Month's Payment - sent to Sheridan County				41,284.13
Quality Educator (01-3111)				
ENTITLEMENT	52,255.63	36,578.92	15,676.71	5,225.56
This Month's Payment - sent to Sheridan County				5,225.56

* Entitlement has been recalculated

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March Payment

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 80 HS: 37

Located ANB: 117

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,318.11	5,122.67	2,195.44	731.81
This Month's Payment - sent to Sheridan County				731.81
Indian Education for All (01-3113)				
ENTITLEMENT	2,386.80	1,670.76	716.04	238.68
This Month's Payment - sent to Sheridan County				238.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,200.00	4,340.00	1,860.00	620.00
This Month's Payment - sent to Sheridan County				620.00
Special Education (01-3115)				
ENTITLEMENT	23,707.98	16,595.60	7,112.38	2,370.80
This Month's Payment - sent to Sheridan County				2,370.80
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	21,466.80	21,466.80	0.00	21,466.80
This Month's Payment - sent to Sheridan County				21,466.80

* Entitlement has been recalculated

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		0822 Medicine Lake K-12 Schools	District ANB:	EL: 80 HS: 37	
			Located ANB:	117	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					82,052.41
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		0828 Plentywood K-12 Schools	District ANB:	EL: 247 HS: 155	
			Located ANB:	402	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,226,393.89	858,475.73	367,918.16	122,639.39
This Month's Payment - sent to Sheridan County					122,639.39
Quality Educator (01-3111)					
ENTITLEMENT		108,825.42	76,177.78	32,647.64	10,882.54
This Month's Payment - sent to Sheridan County					10,882.54
At Risk Student (01-3112)					
ENTITLEMENT		6,019.27	4,213.51	1,805.76	601.93
This Month's Payment - sent to Sheridan County					601.93
Indian Education for All (01-3113)					
ENTITLEMENT		8,200.80	5,740.56	2,460.24	820.08
This Month's Payment - sent to Sheridan County					820.08

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	106,914.10	74,839.87	32,074.23	10,691.41
This Month's Payment - sent to Sheridan County				10,691.41
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	22,096.26	22,096.26	0.00	22,096.26
This Month's Payment - sent to Sheridan County				22,096.26
Transportation 1st Semester (10-3210)				
ENTITLEMENT	30,615.90	30,615.90	0.00	30,615.90
This Month's Payment - sent to Sheridan County				30,615.90
This Month's Payment for District				208,642.14

* Entitlement has been recalculated

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SHERIDAN COUNTY
9693 Sheridan/Daniels Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	8,989.60	6,292.72	2,696.88	898.96
This Month's Payment - sent to Sheridan County				898.96
Special Education (82-3233)				
ENTITLEMENT	81,293.09	56,905.17	24,387.92	8,129.31
This Month's Payment - sent to Sheridan County				8,129.31
This Month's Payment for District				9,028.27

* Entitlement has been recalculated

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March Payment

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,909,406.41	1,336,584.48	572,821.93	190,940.64	190,940.64
Quality Educator (01-3111)					
ENTITLEMENT	205,330.75	143,731.49	61,599.26	20,533.07	20,533.07
Quality Educator (82-3234)					
ENTITLEMENT	8,989.60	6,292.72	2,696.88	898.96	898.96
At Risk Student (01-3112)					
ENTITLEMENT	15,384.43	10,769.15	4,615.28	1,538.45	1,538.45
Indian Education for All (01-3113)					
ENTITLEMENT	11,709.60	8,196.72	3,512.88	1,170.96	1,170.96



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	5,740.00	2,460.00	820.00	
					820.00
Special Education (01-3115)					
ENTITLEMENT	143,353.84	100,347.73	43,006.11	14,335.39	
					14,335.39
Special Education (82-3233)					
ENTITLEMENT	81,293.09	56,905.17	24,387.92	8,129.31	
					8,129.31
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	212,407.23	91,031.73	30,343.89	
					30,343.89
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	25,939.09	25,939.09	0.00	22,096.26	
					22,096.26



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	59,269.45	59,269.45	0.00	59,269.45
				59,269.45
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				341,048.11
Coop Payment				9,028.27
County Payment				0.00
This Month's Payment				350,076.38